

# **EXHIBIT "H-5"**

**ABILITY CUSTOMS BROKERS**

13910 DOOLITTLE DR  
 SAN LEANDRO, CA. 94577  
 (510)347-5555 FAX: (510)347-1555

TO

XIYAN ZHANG  
 EAGLE TRADING USA LLC  
 717 N UNION ST STE#98  
 WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10377-01	10/14/2019	

PIECES	WEIGHT	DESCRIPTION
774	12073 26616	PLASTIC TABLEWARE
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010377-8		07/30/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
OOLU ORIENT OVERSEAS CONT		07/30/19
COSCO BANGKOK		06/30/19
AWB/BL NO.		HAWB
OOLU4048172391		SZ19060462
REMARKS		
CONTAINER#OOCU6964350 NEW YORK REMARKS: CHASSIS, DENTENTION AND STORAGE ARE UP TO 10/31/2019		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

If you are the Importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	258.73
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
DOCUMENT HANDLING FEE	75.00
TERMINAL GATE FEE	200.00
OUT PORT SERVICE CHGS	35.00
FOOD & DRUG CHARGE	21.00
ADDITIONAL CLASSIFICATIONS	17.50
DEMURRAGE CHARGE	3570.00
CHASSIS RENTAL X 88 DAYS	3080.00
STORAGE X 88 DAYS	2640.00
DENTENTION FROM CARRIER	12420.00
CARTAGE AND SERVICES	430.00
PLEASE PAY THIS AMOUNT	22872.23

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY

8. Importing Carrier <b>COSCO BANGKOK</b>		9. Mode of Transport <b>11</b>		1. Filer Code/Entry No. <b>9NK-0010377-8</b>		2. Entry Type <b>01 ABI/A</b>		3. Summary Date <b>08/02/19 048</b>	
12. B/L or AWB No. <b>OOLU4048172391</b>		13. Manufacturer ID <b>CNSHEXIN201SHE</b>		4. Surety No. <b>054</b>		5. Bond Type <b>8</b>		6. Port Code <b>4601</b>	
16. I.T. No.		17. I.T. Date		18. Missing Docs		19. Foreign Port of Lading <b>57078</b>		20. U.S. Port of Unlading <b>4601</b>	
21. Location of Goods/G.O. No. <b>E416</b>		22. Consignee No. <b>SAME</b>		23. Importer No. <b>47-553472400</b>		24. Reference No.		7. Entry Date <b>07/24/19</b>	
25. Ultimate Consignee Name and Address				14. Exporting Country <b>CN</b>					
26. Importer of Record Name and Address <b>EAGLE TRADING USA LLC 717 N UNION ST STE#98</b>				11. Import Date <b>07/30/19</b>					
City <b>WILMINGTON</b> State <b>DE</b> Zip <b>19805</b>				15. Export Date <b>06/30/19</b>					
27. Line No.				28. Description of Merchandise				32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. AD/CVD Case No.				30. A. Gross Weight B. Manifest Qty.				33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units				34. Duty and I.R. Tax Dollars Cents					
001 (774) CTNS CTNG: 12073.00kg OTHER PRINTED/ILLUS CARDS 4909.00.4000 468kg X MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE				NOT RELATED 184 C97				.34640% .1250% NONE .64 .23	
002 OTHR FESTIV/ENTRTAINMNT ARTCLS 9505.90.6000 260kg X MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE				102 C54				.34640% .1250% NONE .35 .13	
Other Fee Summary for Block 39 499 26.22 501 5.94				35. Total Entered Value \$ 4742 Total Other Fees \$ 32.16				CBP USE ONLY	
36. DECLARATION OF IMPORTER OF RECORD OWNER OR PURCHASER) OR AUTHORIZED AGENT				A. LIQ CODE				B. Ascertained Duty	
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.				REASON CODE				C. Ascertained Tax	
				D. Ascertained Other				37. Duty 226.57	
				E. Ascertained Total				38. Tax .00	
								39. Other 32.16	
								40. Total 258.73	
1. DECLARANT NAME <b>Jay Chen</b>				TITLE <b>BROKER</b>				SIGNATURE <b>ABILITY CUSTOMS BROKERS, ATTY</b>	
2. Broker/Filer Information (Name, address, phone number) <b>ABILITY CUSTOMS BROKERS .3910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555</b>				43. Broker/Importer File No. <b>10377</b> xxx/Paperless				DATE <b>07/25/19</b>	
				For Paperwork Reduction Act information click below. CONTINUED ON PAGE TWO					

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
9NK-0010377-8

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
003	PLAS, STATUETTES/OTHER ORNA 3926.40.0090	229kg	1800 NO	90 C48	5.30%	4.77	
	MERCHANDISE PROCESSING FEE				.34640%	.31	
	HARBOR MAINTENANCE FEE				.1250%	.11	
004	OTH ART, HD 3901-14, OFF./SC 3926.10.0000	127kg	115 KG	50 C25	5.30%	2.65	
	MERCHANDISE PROCESSING FEE				.34640%	.17	
	HARBOR MAINTENANCE FEE				.1250%	.06	
005	PLASTIC, TABLE/KITCHENWARE, 3924.10.4000	9140kg	7000 NO 8226 KG	3590 C1893	3.40%	122.06	
	MERCHANDISE PROCESSING FEE				.34640%	12.44	
	HARBOR MAINTENANCE FEE				.1250%	4.49	
006	CERM TBLWARE OF VARYING VA 6912.00.4500	703kg	46 DPC	276 C146	4.50%	12.42	
	MERCHANDISE PROCESSING FEE				.34640%	.96	
	HARBOR MAINTENANCE FEE				.1250%	.35	
007	HANDKERCHIEFS =>70% SLK/SL 6213.90.0500	402kg	38 DOZ 364 KG	158 C83	1.10%	1.74	
	MERCHANDISE PROCESSING FEE				.34640%	.55	
	HARBOR MAINTENANCE FEE				.1250%	.20	
008	ARTICLE OF CHINA, US NTE 20 9903.88.03			292	25.0%	73.00	
	OTHR BAG/CASES, OUT SUR PLA 4202.99.1000	743kg	650 NO 200 KG	292 C154	3.40%	9.93	
	MERCHANDISE PROCESSING FEE				.34640%	1.01	
	HARBOR MAINTENANCE FEE				.1250%	.37	
				4742			
	Total Invoice	=	4742	30			
	@1.000000	=	4742	30			
	Entered Value	=	4742				

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z



# PACKING LIST

ITEM NO/style	CARTON NO	TOTAL CARTON	Content	Weight (kg)
500-1-1 TO 6	#1-6	6	Turner Set	9
500-1-7 TO 29	#7-29	23	Mini Ice Cream Containers	13
500-1-30 TO 42	#30-42	13	Spatula Set	17
500-1-43 TO 68	#43-68	26	Wide Slotted Turner	5.5
500-1-69 TO 73	#69-73	5	Food Tong	9
500-1-74 TO 81	#74-81	8	Food Tong	10.8/25
500-1-82 TO 84	#82-84	3	Single Mixing Spoon	16.5
500-1-85 TO 86	#85-86	2	Large Turner	9
500-1-87 TO 91	#87-91	5	Single Mixing Spoon	9
500-1-92 TO 95	#92-95	4	Food Tong	9.5
500-1-96 TO 97	#96-97	2	Single Mixing Spoon	17
500-1-98 TO 99	#98-99	2	Single Mixing Spoon	17
500-1-100 TO 104	#100-104	5	Spatula	10.5
500-1-105 TO 109	#105-109	5	Large Silicone Ladle	21.5
500-1-110 TO 132	#110-132	23	Ceramic Soup Spoon Set	13.5
500-1-133 TO 134	#133-134	2	Single Mixing Spoon	16.5
500-1-135 TO 142	#135-142	8	Single Mixing Spoon	12
500-1-143 TO 144	#143-144	2	Single Mixing Spoon	11.5
500-1-145 TO 150	#145-150	6	Single Spoonula	16
500-1-151 TO 201	#151-201	51	Long Scoop Ice Cream Containers	18.5
500-2-1 TO 184	#1-184	184	Greeting Card Tissue Paper	17
500-2-185 TO 233	#185-233	49	Greeting Card	12

500-2-234 TO 234	#234-234	1	Document Folders	11
500-2-235 TO 246	#235-246	12	Document Folders	15
500-2-247 TO 371	#247-371	125	Acrylic Table Scatters	16
500-2-372 TO 538	#372-538	167	Document Folders	13.5
500-3-1 TO 9	#1-9	9	Towel Set	13
500-3-10 TO 35	#10-35	26	Storage Bag	20


**NEW CHAIN LOGISTICS CO  
LTD**
**NON-NEGOTIABLE B/L**
**BL No.**
**NCZLSZ19060462**

<b>SHIPPER</b> CSHENZHEN BEI TE TRADE CO LTD SED INDUSTRIAL ZONE 409, HUAFA NORTH ROAD FUTIAN SHENZHEN 0755-83769509		<b>CLIENT REF NO.</b> DELIVERY AGENT FAMOUS TARGET CORP. 147-39 175TH STREET, SUITE 215 JAMAICA, NY 11434, USA TEL: + 1718 2448899; FAX: +1 718 2441889 EMAIL: SERVICE@FAMOUS TARGET.COM	
<b>CONSIGNEE</b> EAGLE TRADING USA LLC 717 NORTH UNION STREET, WILMINGTON, DE 19805 USA 215-395-8766		<b>NOTIFY PARTY</b> ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA 94577 T: 510-347-5555 F: 510-347-1555 EMAIL: INFO@ABILITYCB.COM	
<b>SECOND NOTIFY PARTY / EXPORT REFERENCE</b>		<b>DELIVERY TO (APPLICABLE WHEN DOOR DELIVERY BL)</b>	
<b>VESSEL/VOY</b> COSCO HOPE/036E			
<b>FEEDER</b>	<b>PLACE OF RECEIPT</b> YANTIAN, CN	<b>CARGO RECEIVE DATE</b>	<b>ON BOARD DATE</b> 2019/06/23
<b>AES/IT#</b>	<b>PORT OF LOADING</b> YANTIAN, CN	<b>PLACE OF DELIVERY</b> NEW YORK, NY, US	<b>FREIGHT PAYABLE AT</b> YANTIAN, CN
<b>TYPE OF SERVICE</b> CY/CY	<b>PORT OF DISCHARGE</b> NEW YORK, NY, US	<b>FINAL DESTINATION</b> NEW YORK, NY, US	<b>NUMBER OF ORIGINAL B/L</b> THREE (3)
<b>Marks and Numbers</b>	<b>QTY Type</b>	<b>Description of Goods</b>	<b>Weight</b> Kilos
N/M	774CTN(S)	SHIPPER'S LOAD & COUNT SEAL CONTAINER(S) 1 * 40' HQ  GREETING CARD TISSUE PAPER ACRYLIC TABLE SCATTERS DOCUMENT FOLDERS TURNER SET CERAMIC SOUP SPOON SET TOWEL SET STORAGE BAG  This Shipment Contains No Wood Packing Materials	12073.00
<b>Total:</b>	774		53.000
<b>Container No./Seal No./Size/Packs/Weight/Measurement</b> OOCU8984350/OOLFBB5931/40'HQ/774 CTN(S)/12073.00KGS/53CBM;			
The undersigned Carrier hereby acknowledges receipt of the container or packages or other shipping units said to contain the Goods described above in apparent external good order and condition unless otherwise stated. Receipt, custody, carriage and delivery of the Goods are subject to all the terms and conditions set forth and incorporated by reference on this side and the reverse hereof, whether written, stamped, or printed.  These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. In witness of the contract herein contained the above stated number of originals have been issued one of which being accomplished the others(s) to be void. Signed on behalf of the Carrier: OOCL  NEW CHAIN LOGISTICS CO LTD		<b>Freight and Charge</b> As Arranged FREIGHT PREPAID  <div style="font-size: 48px; opacity: 0.5; text-align: center;">COPY</div>	
<b>Signed at</b> SHENZHEN	<b>Date</b> 2019/06/23	<b>Total:</b>	



**YES. IT'S FAMOUS!****FAMOUS TARGET CORP**147-39 175<sup>th</sup> Street, Suite 215, Jamaica, NY 11434

Tel: (718) 244-8899; Fax: (718) 244-1889

E-Mail: [service@famoustarget.com](mailto:service@famoustarget.com)

FMC OTI NO.: 25368NF

**ARRIVAL NOTICE / FREIGHT INVOICE**

Consignee EAGLE TRADING USA LLC 717 NORTH UNION STREET WILMINGTON, DE 19805  ATTN: NAY TEL: 215-395-8758 FAX:	PREPARED BY BRUCE	DATE 07/16/2019
	JOB NUMBER OI-1907072	MASTER B/L NUMBER OOLU4048172391
	HOUSE B/L NUMBER SZ19060462	AMS # NCZLSZ19060462
Notify ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DRIVE SAN LEANDRO, CA 94577 TEL: 510-347-5555 FAX: 510-347-1555	PORT OF LOADING YANTIAN, SHENZHEN	06/30/2019
	PORT OF DESTINATION NEW YORK, NY	07/30/2019
	I.T. NUMBER / PLACE	I.T. DATE
C. Broker	VESSEL / VOYAGE OOCL BANGKOK V.031E	CARGO TYPE CY/CY
	CARGO LOCATION MAHER TERMINALS LLC / BERTH 64 TEL: 908 527-8200 FAX:	FIRMS CODE E416
	Shipper SHENZHEN BEI TE TRADE CO LTD	

CONTAINER NUMBER / SIZE  
OOCU6964350/40'HQ

MARKS AND NUMBERS	PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	WEIGHT	MEASUREMENT
	774 CTN	GREETING CARD TISSUE PAPER ACRYLIC TABLE SCATTERS DOCUMENT FOLDERS TURNER SET	12,073.000 KGS 26,616.100 LBS	53.000 CBM 1,871.679 CFT
O.B/L REQUIRED: YES				

**REMARKS**

\*\*\* RELEASE ORDER REQUIRED \*\*\*

Please make checks payable to:

**FAMOUS TARGET CORP.**

1. Please have your customs broker prepare entry immediately, and remit money order or cashier's check for cargo release.
2. The freight will be released within 48 hours upon receipt of your full payment shown below, along with the properly endorsed Original Bill of Lading/FCR.
3. Please call terminal or warehouse to ensure availability of your freight prior to arrangement of pick-up.
4. Free storage is limited to warehouse allowance of free time. Cargo will be subject to demurrage charges and/or equipment detention charges per local terminal/warehouse tariff.
5. Goods not picked up may be subject to G.O. procedures. All G.O. charges and/or warehouse surcharges are for the account of consignee.
6. If segregation is required, full written instruction must be received prior to vessel arrival. Otherwise, any/all segregation charges are for the account of consignee.

INVOICE NUMBER: AR6189887	
HANDLING CHG	75.00
<b>TOTAL:</b>	<b>75.00</b>

**YES...IT'S FAMOUS!****FAMOUS TARGET CORP**147-39 175<sup>th</sup> Street, Suite 215, Jamaica, NY 11434

Tel: (718) 244-8899; Fax: (718) 244-1889

E-Mail: service@famoustarget.com

FMC OTI NO.: 25368NF

**ARRIVAL NOTICE / FREIGHT INVOICE**

<b>Consignee</b> EAGLE TRADING USA LLC 717 NORTH UNION STREET WILMINGTON, DE 19805  ATTN: NAY TEL: 215-395-8756 FAX:	<b>PREPARED BY</b> BRUCE  <b>JOB NUMBER</b> OI-1907072  <b>HOUSE B/L NUMBER</b> SZ19060462	<b>DATE</b> 07/16/2019  <b>MASTER B/L NUMBER</b> OOLU4048172391  <b>AMS #</b> NCZLSZ19060462
<b>Notify</b> ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DRIVE SAN LEANDRO, CA 94577 TEL: 510-347-5555 FAX: 510-347-1555	<b>PORT OF LOADING</b> YANTIAN, SHENZHEN 06/30/2019  <b>PORT OF DESTINATION</b> NEW YORK, NY 07/30/2019  <b>I.T. NUMBER / PLACE</b>	<b>PORT OF DISCHARGE</b> NEW YORK, NY 07/30/2019  <b>FINAL DESTINATION</b>
<b>C. Broker</b>	<b>VESSEL / VOYAGE</b> OOCL BANGKOK V.031E  <b>CARGO LOCATION</b> MAHER TERMINALS LLC / BERTH 64 TEL: 908 527-8200 FAX:	<b>CARGO TYPE</b> CY/CY  <b>FIRMS CODE</b> E416

**ABILITY CUSTOMS BROKERS**
13910 DOOLITTLE DRIVE  
SAN LEANDRO, CA 94577  
PHONE: (510) 347-5555  
FAX: (510) 347-1555
**Bank of America**

11-35/1210

7/16/2019

7180

PAY TO THE  
ORDER OF **FAMOUS TARGET CORP**

\$ \*\*75.00

Seventy-Five and 00/100\*\*\*\*\*

DOLLARS

**FAMOUS TARGET CORP**  
147-39 175TH ST SUITE#215  
JAMAICA, NY 11434

MEMO

MBL#OOLU4048172391 REF# 10377

  
AUTHORIZED SIGNATURE

⑈007180⑈ ⑆121000358⑆ 325045194708⑈

Please make checks payable to:

**FAMOUS TARGET CORP.**

1. Please have your customs broker prepare entry immediately, and remit money order or cashier's check for cargo release.
2. The freight will be released within 48 hours upon receipt of your full payment shown below, along with the properly endorsed Original Bill of Lading/FCR.
3. Please call terminal or warehouse to ensure availability of your freight prior to arrangement of pick-up.
4. Free storage is limited to warehouse allowance of free time. Cargo will be subject to demurrage charges and/or equipment detention charges per local terminal/warehouse tariff.
5. Goods not picked up may be subject to G.O. procedures. All G.O. charges and/or warehouse surcharges are for the account of consignee.
6. If segregation is required, full written instruction must be received prior to vessel arrival. Otherwise, any/all segregation charges are for the account of consignee.

INVOICE NUMBER: AR6189887	
HANDLING CHG	75.00
TOTAL: 75.00	

## Ability Customs Brokers

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**From:** Yang.Huang <OP@ameriwaycorp.com>  
**Sent:** Wednesday, June 19, 2019 2:08 AM  
**To:** 美国报关—MAY (新)  
**Subject:** 附件4048172391此票ISF和提单  
**Attachments:** 4048172391-ISF.txt; 4048172391-BOL.pdf

Dear MAY

附件 4048172391 此票 ISF 和提单, 开船时间: 2019/6/23, 请安排及时申报, 谢谢。



**Best Regard,**

Huang Yang

LTAmeriway

OP@AmeriwayCorp.com

**Tel: 0755-83769509**

**Room 4033, Shenzhou Computer Building, No. 2, Bell Road, Longgang District, Shenzhen, China**

**AMERIWAY CORPORATION****STANDARD BILL OF LADING**

SHIP FROM:  N/A – PORT / ABILITY	BILL TO:  Ameriway Corporation 2424 E. York St. Ste. 300 Philadelphia, PA 19125 Phone: (201) 509-1501	BOL Number: – OOCU6964350 <b>500-A,500-B,500-C</b>  Carrier Name:
<b>Ship to addresses in the following order</b>		
Stop 1: <b>Container: OOCU6964350</b>  <b>500-A-538-24/POs:FBA15H48TB8T, FBA15H3X6QSK,FBA15H3W4BNJ</b>  <b>500-B-201-14/PO: FBA15HJ08YZ7</b>  <b>500-C-35-4/POs: FBA15H4FW1HZ FBA15H3YRXWZ</b>		Stop 1: <b>AMAZON: ABE8</b> <b>401 Independence Road Florence,NJ 08518</b>  ISA - 228820771  DEL APPT: 08/07/2019 11:00 EDT.  ISA: 228820771 / DOOR: 168 APPT Ref Code: ABE8-AF-HDL77  <div style="text-align: center;"> <b>228820771</b>   </div>
Batch #: <b>500-A,500-B,500-C</b>		Batch #:
# Pallets: <b>42 PALLETS ( 774CASES )</b>		# Pallets:
<b>Total Number of Pallets: 42 PALLETS ( 774 CASES )</b>		
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper  <b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper	
<b>Shipper Signature</b>	<b>Carrier Signature/Pickup Date</b>	
Date: _____ This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Date: _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	